

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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October 09, 2018

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 18-11502**

On June 15, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 9, 2018

Chapter 13 Case # 18-11502

Atty: VIRGINIA E FORTUNATO LLC

Re: FIONA GRAHAM
82 NEW YORK AVENUE
DUMONT, NJ 07628

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/26/2018	\$1,037.00	4697675000 -	03/30/2018	\$1,037.00	4789714000
04/30/2018	\$1,037.00	4871276000	05/29/2018	\$683.00	4945435000
06/29/2018	\$683.00	5026115000	08/02/2018	\$683.00	5119334000
09/04/2018	\$683.00	5203606000	10/01/2018	\$683.00	5277069000
Total Receipts: \$6,526.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,526.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			332.03	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,998.75	100.00%	2,998.75	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0003	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0012	CAPITAL ONE BANK USA NA	UNSECURED	0.00	100.00%	0.00	0.00
0013	LVNV FUNDING LLC	UNSECURED	1,951.93	100.00%	0.00	1,951.93
0017	CITIBANK/SEARS	UNSECURED	0.00	100.00%	0.00	0.00
0019	LVNV FUNDING LLC	UNSECURED	9,041.58	100.00%	0.00	9,041.58
0021	LVNV FUNDING LLC	UNSECURED	8,944.48	100.00%	0.00	8,944.48
0025	DISCOVER BANK	UNSECURED	3,690.00	100.00%	0.00	3,690.00
0027	DISCOVER FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0036	QUICKEN LOANS INC	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0044	BANK OF AMERICA	UNSECURED	9,192.83	100.00%	0.00	9,192.83
0045	CITICARDS CBNA	UNSECURED	0.00	100.00%	0.00	0.00
0046	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	200.88	100.00%	0.00	200.88

Total Paid: \$3,330.78

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: October 09, 2018.

Receipts: \$6,526.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,330.78 = Funds on Hand: \$3,195.22

Unpaid Balance to Claims: \$33,021.70 + Unpaid Trustee Comp: \$1,996.01 = Total Unpaid Balance: **\$31,822.49

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.